

Alternatives to Abortion Invoice

Contract # CS170042004

Vendor Name: The Haven of Grace

Vendor Number: 43161118100/MB00097920

Vendor Address: 1225 Warren

St. Louis, MO 63106

Bill To: Office of Administration

Commissioner's Office

201 W. Capitol Ave, Room 125

Jefferson City, MO 65101

Invoice Number: HOG-3

Invoice Date: 14-Apr-17

Service Period: April 1, 2017 - April 30, 2017

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
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\$ 132,545.40	\$53,018.16	\$ 26,509.08
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Quarterly expenditure adjustment:	\$ (16,837.12)
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Total Due:	\$ 9,671.96
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Allocation Remaining	\$ 69,855.28
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Signature:  _____